GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

General Administration Department – Repairing of Canon 3530 Xerox Machine working in Spl.Secretary (JR) to Chief Minister Peshi – Payment of Rs.9,100/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3698

<u>DATED: 26.7.2010</u> READ THE FOLLOWING:

- 1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
- 2. Govt. Letter No.21400 /OP.III/2010-1, dated 30-6-2010.
- 3. Bill No.STS/SL/027/10, dated 14-7-2010 received from M/s.Sadhguru Trading & Services, Hyderabad.

<u>ORDER</u>

Sanction is accorded for the payment of Rs. 9,100/- (Rupees Nine thousand One Hundred only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Canon 3530 Xerox Machine working in Spl.Secretary (JR) to Chief Minister Peshi.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H. 800 Other expenditure SH.04 Other expenditure 130 Office Expenses 132 Other Office Expenses".
- 3. The work done by the firm is satisfactory.
- 4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
- 5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA PRL. SECRETARY TO GOVERNMENT (POLL.)

То

M/s.Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER